



PURCHASE ORDER

PO Number: 303-1-0973

Requisition Number: 303-1-02227

Order Date: 7/9/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

DSHS Dr. Bob Glaze Laboratory

1100 W. 49th Street

Attn: James Lacombe

Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

14736219677

Elite Entrances, LLC

520 CR 108, Unit 34

Hutto, TX 78634

Dan Rybaski

Phone: 832-922-7444, Fax:

drybaski@eliteentrances.com

Rebuild Exterior Sliding Door in L134 at DBGL.

Price Per Attached Quote #5881 Dated 06/30/2021.

TFC Contact:

Description James Lacombe
512-492-5516

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor to furnish and install: 1 - #DC One conversion kit (controller, motor, gearbox, belt, rollers and guides) 1 - Electric lock assembly fail secure. Includes a 1 - year warranty. Provide all labor, tools, materials and equipment necessary to	8	Hour	\$85.00	7/9/2021	10/11/2021	\$680.00

furnish and install single sliding door as per attached quote
#5881 dated 06/30/2021.

NIGP Class: 910
NIGP Item: 55
Object Class: 266
Reimbursement Type: HB3042
Notes: Labor

Vendor to provide:
1 - #DC One conversion kit includes: controller, motor, gearbox,
belt, rollers and guides.

NIGP Class: 910	1	Package	\$2,000.00	7/9/2021	10/11/2021	\$2,000.00
NIGP Item: 55						
Object Class: 266						
Reimbursement Type: HB3042						
Notes: Parts						

1 - Electric lock assembly (fail secure function)

NIGP Class: 910	1	Each	\$580.00	7/9/2021	10/11/2021	\$580.00
NIGP Item: 55						
Object Class: 266						
Reimbursement Type: HB3042						
Notes: Part						

Freight Charge

NIGP Class: 962	1	Each	\$100.00	7/9/2021	10/11/2021	\$100.00
NIGP Item: 86						
Object Class: 266						
Reimbursement Type: HB3042						
Notes: Shipping Charge						

Grand Total \$3,360.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124925516
Org Code	0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	756830

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

(1) the vendor's mailing and e-mail (if applicable) address;

- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)